

STATE OF ALABAMA

DEPARTMENT OF FINANCE DIVISION OF PURCHASING

INVITATION TO BID

FOR: TOWING TRUCK REQ. AGENCY : 002000

ALABAMA ABC BOARD: 144241

AGENCY REQ. NO.

T-NUMBER

DATE ISSUED : 12/12/13 :

VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1526988
BUYER NAME : SUSAN JANA

BUYER PHONE NO. : (334) 242-7173-PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE: DATE: 01/08/14 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:

	D	ATE: 01/09/14 TIME:	10:00 AM	
TO BE	COMPLETED BY VENDOR			
INFORMATION IN THIS SECTION MUST BE IN INK OR TYPED WITH			PONSE	
1. DELIVERY: CAN BE MADE	DAYS OR	_ WEEKS AFTER RECEIPT	OF ORDER	
2. TERMS:(D)	SCOUNTS ARE TAKEN WITH	OUT REGARD TO DATE OF	PAYMENT.)	
3. PRICE VALID FOR ACCEPTANCE	C WITHIN DA	AYS.		
4. VENDOR QUOTATION REFERENCE (THIS NUMBER WILL APPEAR O				
5. E-MAIL ADDRESS:				
INTERNET WEBSITE:				
6. GENERAL CONTRACTOR'S LICEN	ISE NO:			
TYPE OF G.C. LICENSE:				
BIDDERS MUST COMPLY WITH FITEM 6 - COPY REQUIREMENT.			INCLUDE	
RETURN INVITATION TO BID:				
US MAIL		COURIER		
DEPARTMENT OF FINANCE DIVISION OF PURCHASING P O BOX 302620		STATE OF ALABAMA DIVISION OF PURCHASING RSA UNION BUILDING 100 N. UNION ST., SUITE 192 MONTGOMERY, AL 36104		
SIGNA I HAVE READ THE ENTIRE BID AN I HERBY AFFIRM I HAVE NOT BEE RESTRAINT OF FREEDOM OF COMPE REFRAIN FROM BIDDING.	N IN ANY AGREEMENT OR (H ÎTEM OFFERED AT THE : COLLUSION AMONG BIDDER	S IN	
SWORN TO AND	VENDOR NUMBER (MUST MATCH REGISTRAT		GNATURE (INK)	
SUBSCRIBED BEFORE ME THIS	COMPANY NAME	TYPE/PRINT AU	THORIZED NAME	
DAY OF	MAIL ADDRESS	TITLE	TITLE	
NOTARY PUBLIC	CITY, STATE, ZIP	TOLL FREE NUM	TOLL FREE NUMBER	
TERM EXP:	PHONE INCLUDING AREA	CODE FAX NUMBER		

STANDARD TERMS & CONDITIONS

VENDOR NAME

VENDOR NUMBER:

: 14-R-2259774 PAGE 2

INVITATION TO BID

OPEN DATE : 01/09/14 TIME: 10:00 AM

RETURN DATE: 01/08/14 TIME: 5:00 PM

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF T HIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV.

BID (ITB) RESPONSE INSTRUCTIONS REV: 03/31/11

- TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
- BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
- BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
- THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
- THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
- THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE EXACT COPY OF THE SIGNED NOTARIZED INVITATION-TO-BID TO INCLUDE ANY REQUIRED ADDENDUM(S) AND DOCUMENTATION. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
- AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED BID RECEIVED LATE

BID NOT SIGNED/NOT ORIGINAL SIGNATURE BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION

NOTARIZED OWN SIGNATURE

REQUIRED INFORMATION NOT SUBMITTED WITH BID FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY BID RECEIVED FROM NON-REGISTERED/EXPIRED VENDOR

BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT (ACT 2011-535 AND AS AMENDED BY ACT 2012-491)

AS A CONDITION FOR AWARD OF THIS ITB, THE VENDOR ACKNOWLEDGES THE FOLLOWING:

BY SIGNING THIS CONTRACT, THE CONTRACTING PARTIES AFFIRM, FOR THE DURATION OF ANY AGREEMENT THAT THEY WILL NOT VIOLATE FEDERAL IMMIGRATION LAW OR KNOWINGLY EMPLOY, HIRE FOR EMPLOYMENT, OR CONTINUE TO EMPLOY AN UNAUTHORIZED ALIEN WITHIN THE STATE OF ALABAMA. FURTHERMORE, A CONTRACTING PARTY FOUND TO BE IN VIOLATION OF THIS PROVISION SHALL BE DEEMED IN BREACH OF THE AGREEMENT AND SHALL BE RESPONSIBLE FOR ALL DAMAGES RESULTING THEREFROM."

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER:

PAGE 3

INVITATION TO BID

VENDOR TO THE TOTAL TOTAL

RETURN DATE: 01/08/14 TIME: 5:00 PM

VERIFICATION OF ENROLLMENT IN THE E-VERIFY PROGRAM WILL BE REQUIRED PRIOR TO ANY AWARD TO A VENDOR WHO EMPLOYS ONE OR MORE EMPLOYEES WITHIN THE STATE OF ALBAMA. E-VERIFY DOCUMENTATION SHOULD BE IDENTIFIED WITH THE BID NUMBER AND THE BUYER NAME. FAILURE TO PROVIDE DOCUMENTATION WITHIN 5 CALENDAR DAYS OF NOTIFICATION WILL RESULT IN THE REJECTION OF YOUR BID. TO ENROLL IN THE E-VERIFY PROGRAM VISIT WWW.DHS.GOV/E-VERIFY.

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEREBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

SPECIAL TERMS & CONDITIONS

VENDOR NAME

VENDOR NUMBER:

TTB NO. : 14-R-2259774 OPEN DATE : 01/09/14 TIME: 10:00 AM

PAGE

INVITATION TO BID

RETURN DATE: 01/08/14 TIME: 5:00 PM

VENDOR REGISTRATION AND FEE PAYMENT ONLINE

EFFECTIVE SEPTEMBER 1, 2010, VENDORS MUST REGISTER ONLINE TO RECEIVE NOTIFICATION OF BIDS. GO TO WWW.PURCHASING.ALABAMA.GOV TO REGISTER. BIDS WILL NOT BE ACCEPTED FROM NON-REGISTERED VENDORS FOR BIDS ISSUED AFTER SEPTEMBER 1, 2010. A VENDOR'S REGISTRATION MUST BE MAINTAINED AFTER SEPTEMBER 1, 2010. A VENDOR'S REGISTRATION MUSI BE MAINIAINED THROUGHOUT THE LIFE CYCLE OF AN AWARDED CONTRACT, TO INCLUDE RENEWAL PERIODS. AT THE TIME OF REGISTRATION, VENDOR MUST PAY A BIENNIAL REGISTRATION FEE. PAYMENT MUST BE MADE BY CREDIT CARD, DEBIT CARD, OR BY ELECTRONIC CHECK. VENDOR NUMBER SUBMITTED ON BID RESPONSE MUST MATCH VENDOR REGISTRATION OR THE BID WILL BE REJECTED.

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

SPECIAL TERMS & CONDITIONS

VENDOR NAME

VENDOR NUMBER:

INVITATION TO BID

TTB NO. : 14-R-2259774 OPEN DATE : 01/09/14 TIME: 10:00 AM

PAGE

5

RETURN DATE: 01/08/14 TIME: 5:00 PM

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP DIVISION, (334) 242-5324. THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA)

COMPLIANCE WITH THE REPORTING REQUIREMENTS OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA): WHEN THE SELECTED VENDOR IS NOTIFIED BY THE PROCURING AGENCY THAT SPECIFIC PURCHASES ARE BEING PAID WITH ARRA OR STIMULUS FUNDS, THE VENDOR SHALL COMPLY WITH THE ARRA REPORTING REQUIREMENTS DEFINED BY THE FEDERAL OMB. THE PROCURING AGENCY IS RESPONSIBLE FOR INFORMING THE AWARDED VENDOR AS SOON AS THE AGENCY IS AWARE THAT ARRA OR STIMULUS FUNDS ARE BEING USED TO PURCHASE ITEMS OR SERVICES AWARDED BY THE ITB AND WHETHER TO REPORT THE INFORMATION TO THE PROCURING AGENCY OR DIRECTLY TO THE FEDERAL GOVERNMENT. THE PROCURING AGENCY MAY NOTIFY THE VENDOR AT THE TIME THE PURCHASE ORDER IS PROCESSED, BY CHANGE ORDER, E-MAIL OR LETTER. THE VENDOR SHALL PROVIDE THE REQUESTED REPORT INFORMATION AS REQUIRED BY LAW.

AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE UNIT BID PRICE AND NOT SHOWN SEPARATELY ON THE ITB OR INVOICE.

MANUFACTURER, STOCK/MODEL NUMBERS: AT THE END OF EACH ITEM WHERE SPACES ARE MARKED "MFR" AND "MODEL", VENDORS MUST INDICATE THE MANUFACTURER & ALL STOCK/MODEL NUMBERS NECESSARY TO COMPLETE EACH UNIT AS SPECIFIED.

THIS INFORMATION MUST BE COMPLETED, EVEN IF BIDDING THE RECOMMENDED MFR/MODEL, OR THE BID WILL BE REJECTED.

DESCRIPTIVE LITERATURE:

DESCRIPTIVE LITERATURE:
THE BRANDS AND MODEL NUMBERS REFERENCED PROVIDE A LEVEL OF QUALITY,
AND UNLESS OTHERWISE SPECIFIED, ARE NOT RESTRICTIVE. VENDORS BIDDING
ALTERNATE ITEMS MAY BE REQUIRED TO PROVIDE DESCRIPTIVE LITERATURE
FOR EVALUATION. REFERENCE TO LITERATURE WITH A PREVIOUS BID OR TO A
WEBSITE WILL NOT SATISFY THIS REQUIREMENT. LITERATURE, IF REQUESTED,
MUST BE SUBMITTED WITHIN THREE BUSINESS DAYS FROM THE DATE OF REQUEST.
FAILURE TO SUBMIT LITERATURE, TO SUBMIT LITERATURE IN A TIMELY MANNER,
OR TO SUBMIT LITERATURE WHICH DEMONSTRATES THE BID ITEM MEETS/EXCEEDS ALL SPECIFICATIONS WILL RESULT IN BID REJECTION.

PHYSICAL INSPECTION AND OPERATIONAL EVALUATION MAY ALSO BE REQUIRED WITHOUT COST OR OBLIGATION TO THE STATE OF ALABAMA.

NEW EQUIPMENT:

ALL EQUIPMENT MUST BE NEW AND UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER:

INVITATION TO BID

TTB NO. : 14-R-2259774 OPEN DATE : 01/09/14 TIME: 10:00 AM

PAGE

6

RETURN DATE: 01/08/14 TIME: 5:00 PM

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN THREE (3) BUSINESS DAYS FROM RECEIPT OF REQUEST.

WARRANTY INFORMATION:

WARRANTY INFORMATION:
EQUIPMENT SHALL BE WARRANTED FOR A MINIMUM OF TWELVE (12) MONTHS.
WARRANTY SHALL COVER ALL PARTS, LABOR & FREIGHT COST ASSOCIATED WITH
REPAIRS AND/OR REPLACEMENT OF DEFECTIVE EQUIPMENT. ACCIDENTS, MISUSE
AND NEGLIGENCE ARE NOT COVERED BY THIS WARRANTY. THE WARRANTY SHALL
COMMENCE ON THE DATE THE EQUIPMENT IS PUT INTO SERVICE BY THE USING
AGENCY. VENDOR WILL USE WHATEVER MEANS REQUIRED TO FACILITATE THIS
WARRANTY, AND WILL INSURE TOTAL SATISFACTORY PERFORMANCE TO THE USING
AGENCY AGENCY.

TITLE/PAYMENT:

TRUCK TO BE TITLED IN THE FOLLOWING MANNER ALABAMA DEPARTMENT OF CORRECTIONS
301 S. RIPLEY STREET
MONTGOMERY, AL 36104

TITLE TO BE MAILED TO THE FOLLIWNG ADDRESS - ALABAMA DEPARTMENT OF CORRECTIONS D.O.C. TRANS. SERVICES 2828 ALA. HWY. 143 N. ELMORE, AL 36025

* NOTE: TITLE MUST BE RECEIVED BEFORE PAYMENT IS MADE.

ATTACHMENTS VENDOR NAME :

VENDOR NUMBER: - ITB NO. : 14-R-2259774 OPEN DATE : 01/09/14 TIME: 10:00 AM INVITATION TO BID

RETURN DATE: 01/08/14 TIME: 5:00 PM

PAGE 7

IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE BID.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT COPY (INCLUDING SIGNATURE AND NOTARY), AS STATED ON PAGE 2 OF THE ITB, OR THE BID WILL BE REJECTED.

SPECIFICATION QUESTIONS MUST BE DIRECTED TO THE BUYER, IN WRITING, NO LATER THAN $5:00\,$ PM 01/03/14. SPECIFICATION QUESTIONS SUBMITTED AFTER THE DEADLINE OR VERBALLY WILL NOT BE ADDRESSED.

PROCEDURAL QUESTIONS MAY BE DIRECTED TO THE BUYER, VIA ANY METHOD, UP UNTIL THE BID SUBMISSION DEADLINE.

SUSAN JANA, BUYER (334) 242-7173 (PHONE) (NO SPEC QUESTIONS) (334) 242-4419 (FAX)

SUSAN.JANA@PURCHASING.ALABAMA.GOV (EMAIL)

SEE ITB PAGE 1 FOR COURIER AND POSTAL ADDRESSES

REMINDER: CHANGES TO AN ITB ARE ONLY ALLOWED VIA A WRITTEN ADDENDUM.

PRICE SHEET VENDOR NAME :

VENDOR NUMBER:

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VENDOR NO. : 14-R-2259774

OPEN DATE : 01/09/14 TIME: 10:00 AM INVITATION TO BID

PAGE

8

RETURN DATE: 01/08/14 TIME: 5:00 PM

LINE EXTENDED COMMODITY/SERVICE DESCRIPTION QUANTITY UNIT UNIT PRICE AMOUNT NO.

UNLESS SPECIFIED OTHERWISE BELOW: 002000 / 002M00 SHIP TO: ALABAMA ABC BOARD ABC BOARD PROCUREMENT OFFICER 2715 GUNTER PARK DR WEST PO BOX 1151

MONTGOMERY 36109

00001 COMMODITY CODE: 070-53-081873 TOWING TRUCK W/ THE FOLLOWING MIN SPECS:

21' STEEL CARRIER W/WHEEL LIFT (L-ARMS)
11 KEY SLOTS, 96" WIDE BODY, DUAL CHAIN
TRAYS, 8K WINCH, 50' CABLE, FULL LENGTH
SLIDE PADS, DUAL LIGHTED CONTROLS, POSITIVE BED LOCK, MUD FLAPS, WINCH CLUTCH
RELEASE, CABLE TENSIONER AND TOLLER
GUIDE, FLOOR LEVEL SIDES W/STAKE POCKETS

MUST INCLUDE THE FOLLOWING ACCESSORIES: HOT SHIFT PTO AUTOMATIC TRANSMISSION. HEAD LED LIGHT BAR HALOGEN HOOK UP LAMPS (PAIR).

FRAME MOUNTED PYLON 5"BASE(ADD 6"TO CA). CONVENTIONAL WITH MOUNTING FRAME. 96" WIDE BED STANDARD.

FLOOR LEVEL ROLL FORMED WITH REMOVABLE STEEL TUBE RAILS.

3/16 DECK (DIAMOND PLATE) STANDARD. 11 KEY SLOTS (3 PER SIDE, 5 IN APPROACH PLATE) STANDARD.

CONVENTIONAL APPROACH PLATE (STANDARD).
MANUAL SHIFT WINCH CLUTCH REL. STANDARD. SLIDE IN L-ARMS (STEEL TUBE)-STANDARD

WITH WHEEL LIFT.

V-CHAIN ASSEMBLY 5/16 "G7 WITH J HOOKS.

2-10' CHAINS WITH 15" J HOOK ASSEMBLY.

2-48" STEEL BOX W/STAINLESS STEEL DOOR.

2 3/4 LB FIRE EXTINGUISHER.

TRIANGLE KIT.

TRUCK:

MODEL: _ VULCAN 10 SERIES OR EQUAL HEAD LED LIGHT BAR (PAIR):

MODEL: WHELEN JUSTICE 10 OR EQUAL

PAGE TOTAL

BID TOTAL